TAXINVOICE

Invoice No: 1317

Invoice Date: 2023-10-25 Due Date: 2023-11-24

Billed By

Business Name: Ravi Hardware

Email:

Phone:

GSTIN: 36AAACR9876Q1ZZ

PAN: AAACR9876Q

Address: 9-4-86, Rethi Bowli,

Mehdipatnam,

Hyderabad, Telangana

500028

City: Hyderabad

Postal Code: 500028

State: Telangana

Billed To

Business Name: V

Vinayaka Hardware

Email:

Phone:

GSTIN: 36AAACV6789P1ZZ

PAN: AAACV6789P

Address: 15-7-2, Feelkhana,

Begum Bazaar,

Hyderabad, Telangana

500012

City: Hyderabad

Postal Code:

State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Power Strips (per unit)	8537	400	100	40000.00	18	47200.00
Gang Switches (per unit)	8536	500	100	50000.00	18	59000.00
			Total Taxable Value		90000.00	
			Subtotal		106200.00	
			Discount		4500	
			Total		101700.00	
			Amount Paid		0.00	
			Balance Due		Rs 101700.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

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